

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department – Payment of certain Telephone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 575

Dated:12-10-2009.

Read the following:-

From Telecommunication Department, Hyderabad, Telephone
Bills dt. 07/2009 to 08/2009.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.13,072/- (Rupees Thirteen Thousand and Seventy Two Only)** towards payment of certain Telephone bills of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-07-2009 to 31-08-2009.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Education (SE-OP-Claims) Department is requested to issue the cheques for an amount of **Rs.13,072/- (Rupees Thirteen Thousand and Seventy Two Only)** in favour A.O.(CASH) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SURESH CHANDA
SECRETARY TO GOVERNMENT (SE)**

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP.Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER